

Exhibit D

Summary of Expenses

No.	Exhibit Pages	Item	Amount
1.	3 – 10	Flight from Atlanta, GA to Philadelphia, PA 1/6/25 and return flight 1/7/25	\$758.57
2.	11 – 13	Hotel in Philadelphia one night 1/6/25 to 1/7/25	\$228.70
3.	14	Taxi fee from airport to hotel 1/6/25	\$ 34.80
4.	15 – 18	Uber fee from hotel to airport 1/7/25	\$ 62.46
5.	19	Meal 1/7/25	\$ 28.76
6.	20	Meal 1/6/25	\$ 12.68
7.		Tips (no receipts)	\$ 30.00
		Total Expenses:	\$1,155.97



RECE 9950
Silver Medallion®

Confirmation Number

GM8RQS

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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MICHAEL PAUL KOHLER

SkyMiles # Redact 9950

Silver

FLIGHT	SEAT
DELTA 1174	Select Seat
DELTA 2131	Select Seat

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 06JAN	DEPART	ARRIVE
DELTA 1174 Delta Comfort+® (S)	ATLANTA 8:59pm	PHILADELPHIA, PA 10:52pm

Tue, 07JAN	DEPART	ARRIVE
DELTA 2131 Delta Comfort+® (S)	PHILADELPHIA, PA 6:07pm	ATLANTA 8:35pm

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062293390796**

Place of Issue:

Issue Date: 30DEC24

Expiration Date: 30DEC25

METHOD OF PAYMENT	
AX*****5003	\$758.57 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$677.55 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$50.82 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$758.57 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

Mon 06 Jan 2025

ATL-PHL

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Tue 07 Jan 2025

PHL-ATL

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Your Pre-Trip Checklist For Easier Travel



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Account ›**



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Request Special Services

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Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit **delta.com Restricted Items Section**.





Privacy Policy

We believe travel can change the world. For good. Learn more about our Flight to Net ZeroSM at delta.com/sustainability.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL PHL Q0.17 292.09LA7NX0IL DL ATL Q0.17 385.12QA7NA0IL USD677.55END ZP ATLPHL XF ATL4.5PHL4.5

†All SkyMiles[®] program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

Delta One[®]/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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This email was sent to: MICHAELPKOHLER@Reda.COM

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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

247382E-Receiptprod

Blue Cash

MICHAEL KOHLER

DATE		DESCRIPTION	AMOUNT
Dec 30, 2024	HOTEL*Delta 1111 EXPEDIA GROUP WAY WEST SEATTLE WA 98119 (866) 202-1813 https://www.expediagroup.com	HOTEL*Delta SEATTLE WA Will appear on your Jan 28, 2025 statement as HOTEL*Delta SEATTLE WA CARD MICHAEL KOHLER REWARDS Redacted ADDITIONAL INFORMATION Redacted }107 MICHAEL KOHLER CANOPY BY HILTON PHILADELPHIA CENTER CIT	\$228.70

Redacted

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Begin forwarded message:

From: Reservations Support <reservations_wekfidzb@chat.mytravelchat.com>
Date: December 30, 2024 at 6:17:52 PM EST
To: MICHAELPKOHLER@Red.com
Subject: Hotel Canopy by Hilton Philadelphia Center City sent you a message

Booking Identifier: Redacted 9862

Canopy by Hilton Philadelphia Center City sent you a message:

Michael Kohler,

Thank you for booking at Canopy by Hilton Philadelphia Center City, on Travel Agent Affiliate Program. We look forward to your stay on 2025-01-06 to 2025-01-07. While you prepare for your stay we wanted to share some information about our property and policies.

Once the historic Stephen Girard Building, our 19th-century hotel sits in Philadelphia's Midtown Village neighborhood. We're circled by dining, two blocks from Reading Terminal Market, and a half-mile from Independence Hall. Grab a complimentary Canopy Bike to explore the area and enjoy our 24-hour fitness center and free WiFi.

Parking:

Valet parking is available for \$62 + tax per night with In/Out privileges.

Check-in:

After 4 pm on 2025-01-06, please let us know if you plan on arriving after 11 pm. Early check-in is based on availability and is also "first come, first served". If we have the availability when you arrive we will definitely accommodate you, but if we do not we certainly store your luggage as long as you need.

Check-out:

Before noon on 2025-01-07, late check-out is available for an additional fee upon availability. We can store your luggage while you explore the city too.

Smoking policy:

This hotel is 100% non-smoking.

Please let us know if you have any questions or special requests directly at +1 215-258-9400. If you need to make a change to your reservation please first contact Travel Agent Affiliate Program.

We look forward to seeing you soon.

Canopy by Hilton Philadelphia Center City
1180 Ludlow Street
Philadelphia, Pennsylvania 19107 USA



Stay secure! Never provide credit card information in a message or on a website after completing your booking.

Reply

When you reply to this message, we replace your email address with an internal one to protect your identity and to facilitate the transmission of this message.

You are receiving this message from the hotel as part of your current booking.

Merchant: Curb Mobility
 LLC
 Contact #: 1(800) 488-87
 04
 email: cs@90curb.com
 Address: 11-11 34 Ave, L
 IC, NY 11106

215 GET A CAB
 215 438-2222

CREDIT CARD SALE

TERMINAL DRIVER COPY *****
 Merchant ID: 908
 ENTRY METHOD:
 CONTACT CHIP
 RID: [Redacted] 9801
 APPL. NAME:
 AMERICAN EXPRESS
 ATC: 036A
 AC: [Redacted] 5885
 Mode: Issuer

TERMINAL 098
 DRIVER 104246
 CAB P0324
 PASSENGERS 1
 DATE 06/01/2025
 START 23:37:50
 END 23:54:19
 TRIP 13789
 AIRPORT RATE 2
 DISTANCE 8.67 mi
 FARE R2 32.00
 SUB TOTAL 32.00
 TIP 2.00
 Fuel Surcharge 0.80
 TOTAL 34.80
 NMEX 5003
 AUTH 025381

NO SIGNATURE REQUIRED

 PPA Complaints
 215 683-9440

Redacted

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Redacted

Red

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>

Date: January 7, 2025 at 4:06:23 PM EST

To: MICHAELPKOHLER@Red.com
Subject: Your Tuesday afternoon trip with Uber



Total **\$62.46**
January 7, 2025

Total **\$62.46**

Trip fare \$43.30

Subtotal \$43.30

Booking Fee  \$3.34


PHL Airport Del Co Surcharge \$0.40

PHL Airport Dropoff Surcharge \$4.35

Tip \$10.41

Philadelphia TNC Assessment Fee \$0.66

Payments


 **Apple Pay American Express ••••0560** \$62.46
1/7/25 4:06 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdul

4.95 ★ Rating

 Has passed a multi-step safety screen

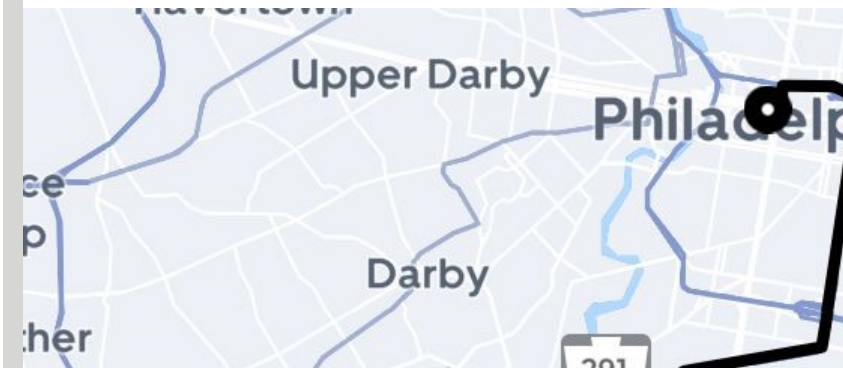
When you ride with Uber, your trips are insured in case of a covered accident.

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UberXL 13.38 miles | 27 min

■ **3:27 PM**
1500 Market St,
Philadelphia, PA 19102, US

■ **3:55 PM**
8000 Essington Ave,
Philadelphia, PA 19153, US



[Report lost item >](#)[Contact support >](#)
[Contact support >](#)[My trips >](#)

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[Forgot password](#)[Privacy](#)[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



ACCOUNT ENDING 03

Blue Cash

CARD MEMBER

MICHAEL KOHLER

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DATE	DESCRIPTION		AMOUNT
Jan 7	CANOPY PHILADELPHIA ROOMS 1180 LUDLOW ST PHILADELPHIA PA 19107 (215) 258-9400 https://www.roomphiladelphia.com/	CANOPY PHILADELPHIA PHILADELPHIA PA Will appear on your Jan 28, 2025 statement as CANOPY PHILADELPHIA PHILADELPHIA PA <hr/> CARD MICHAEL KOHLER <hr/> REWARDS <div>Redacted</div> <hr/> THANK YOU FOR YOUR STAY CHECK-IN January 6, 2025 CHECK-OUT January 7, 2025 <hr/> ADDITIONAL INFORMATION 207026 215-258-9400 LODGING	\$28.76

Bum

Chick-fil-a #6069
Paradies Lagardere
Atlanta, GA

531359 MYA C Till: 60695

Chk 50371 01/06/2025 06:57:36 PM

	USD
#3 8 ct	11.54
>Fry M	0.00
>Sunjoy M	0.20

Subtotal: 11.74
Taxes: 0.94

Total USD 12.68

NOTE: michael

Cash payment 12.68
Cash given: 13.00 Change: 0.32

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